

# Commonwealth of Massachusetts Executive Office of Energy & Environmental Affairs

# Department of Environmental Protection

Western Regional Office • 436 Dwight Street, Springfield MA 01103 • 413-784-1100

DEVAL L. PATRICK Governor RICHARD K. SULLIVAN JR. Secretary

> KENNETH L. KIMMELL Commissioner

February 25, 2014

Mr. Michael Cocco, Operations Manager Eastern Etching & Manufacturing 35 Lower Grape Street Chicopee, Massachusetts 01013

Re: Final Operating Permit

Appl. #1-O-07-010; Trans. #W121335

At: Eastern Etching & Manufacturing

35 Lower Grape Street Chicopee, MA 01013

#### Dear Mr. Cocco:

In accordance with 310 CMR 7.00 – APPENDIX C(6) of the Air Pollution Control Regulations ("the Regulations"), the Department of Environmental Protection ("MassDEP") is forwarding to EPA the attached FINAL Operating Permit for Eastern Etching & Manufacturing located at 35 Lower Grape Street in Chicopee, Massachusetts.

Public notice of the Draft Operating Permit was published by the MassDEP in the Union News on October 25, 2013 and in the Environmental Monitor on November 6, 2013, in accordance with the requirements of 310 CMR 7.00: Appendix C. As such, the public comment period ended on December 6, 2013. During that period, no comments were received. No public hearing was requested pursuant to 310 CMR 7.00: Appendix C(6)(f).

On January 8, 2014, the MassDEP forwarded to EPA Region 1, via electronic mail, the Proposed Operating Permit for this facility. EPA did not object or comment on the Proposed Operating Permit. Therefore, the MassDEP is issuing the Final Operating Permit.

The attached Final Operating Permit contains all of the federal and state air pollution control requirements to which the facility is subject, and the terms and conditions for compliance with such applicable requirements.

Eastern Etching & Manufacturing Appl. #1-O-07-010; Trans. #W121335 Page 2 of 2

If you have any questions concerning this FINAL Operating Permit, please contact Cortney Danneker of the Western Regional Office at (413) 755-2234.

Sincerely,

This final document copy is being provided to you electronically by the Department of Environmental Protection. A signed copy of this document is on file at the DEP office listed on the letterhead.

Marc Simpson Air Quality Permit Chief Western Region

ecc: Ida E. McDonnell, Manager, USEPA Region 1 Donald Dahl, USEPA Region 1 Peter Czapienski, MassDEP, WERO Yi Tian, MassDEP, Boston Karen Regas, MassDEP, Boston



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> KENNETH L. KIMMELL Commissioner

# AIR QUALITY OPERATING PERMIT

Issued by the Massachusetts Department of Environmental Protection ("MassDEP") pursuant to its authority under M.G.L. c. 111, §142B and §142D, 310 CMR 7.00 et seq., and in accordance with the provisions of 310 CMR 7.00: Appendix C.

ISSUED TO ["the Permittee"]:
Eastern Etching & Manufacturing
35 Lower Grape Street
Chicopee, MA 01013

INFORMATION RELIED UPON: Application #1-O-07-010 Transmittal #W121335

FACILITY LOCATION:

Eastern Etching & Manufacturing 35 Lower Grape Street Chicopee, MA 01013

**NATURE OF BUSINESS:** Fabricated Metal Products

**FACILITY IDENTIFYING NUMBERS:** 

SSEIS ID: 0420149 FMF FAC NO.: 130560 FMF RO NO.: 50090

STANDARD INDUSTRIAL CLASSIFICATION

**(SIC):** 3479 – Coating, Engraving, & Allied Services (not elsewhere classified), and 3444 – Sheet Metal Work

NORTH AMERICAN INDUSTRIAL CLASSIFICATION SYSTEM (NAICS):

332812 - Metal Coating, Engraving, & Allied Services

332322 - Sheet Metal manufacturing

RESPONSIBLE OFFICIAL: FACILITY CONTACT PERSON:

Name: Michael Cocco
Title: Operations Manager

Title: Operations Manager

Phone: Michael A. Cocco
Operations Manager

(412) 504 6601 ovt 20

Phone: (413) 594-6601 ext. 229

Th	is c	pera	ating	per	mit	shall	expire	on	<u>2/25</u>	<u>/2019</u>	
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For the Department of Environmental Protection, Bureau of Waste Prevention

This final document copy is being provided to you electronically by the Department of Environmental Protection. A signed copy of this document is on file at the DEP office listed on the letterhead.

	2/25/14
Michael Gorski	Date

Michael Gorski Regional Director Department of Environmental Protection Western Regional Office

# TABLE OF CONTENTS

Section	Special Conditions for Operating Permit	Page No.
1	Permitted Activities & Description of Facility and Operations	3
2	Emission Unit Identification – Table 1	3
3	Identification of Exempt Activities – Table 2	4
4	Applicable Requirements	
	A. Emission Limits and Restrictions – Table 3	5
	B. Compliance Demonstration - Monitoring/Testing Requirements – Table 4 - Recordkeeping Requirements – Table 5 - Reporting Requirements – Table 6	6 7 9
	C. General Applicable Requirements	10
	D. Requirements Not Currently Applicable – Table 7	10
5	Special Terms and Conditions – Table 8	11
6	Alternative Operating Scenarios	13
7	Emissions Trading	13
8	Compliance Schedule	13
Section	General Conditions for Operating Permit	Page No.
		1
9	Fees	14
9	Fees Compliance Certification	14 14
10	Compliance Certification	14
10 11	Compliance Certification Noncompliance	14 15
10 11 12	Compliance Certification Noncompliance Permit Shield	14 15 15
10 11 12 13	Compliance Certification Noncompliance Permit Shield Enforcement	14 15 15 16
10 11 12 13 14	Compliance Certification Noncompliance Permit Shield Enforcement Permit Term	14 15 15 16 16
10 11 12 13 14 15	Compliance Certification Noncompliance Permit Shield Enforcement Permit Term Permit Renewal	14 15 15 16 16 16
10 11 12 13 14 15 16	Compliance Certification  Noncompliance  Permit Shield  Enforcement  Permit Term  Permit Renewal  Reopening for Cause	14 15 15 16 16 16 16
10 11 12 13 14 15 16 17 18	Compliance Certification  Noncompliance  Permit Shield  Enforcement  Permit Term  Permit Renewal  Reopening for Cause  Duty to Provide Information  Duty to Supplement  Transfer of Ownership or Operation	14 15 15 16 16 16 16 16
10 11 12 13 14 15 16 17	Compliance Certification  Noncompliance  Permit Shield  Enforcement  Permit Term  Permit Renewal  Reopening for Cause  Duty to Provide Information  Duty to Supplement	14 15 15 16 16 16 16 16 17
10 11 12 13 14 15 16 17 18	Compliance Certification  Noncompliance  Permit Shield  Enforcement  Permit Term  Permit Renewal  Reopening for Cause  Duty to Provide Information  Duty to Supplement  Transfer of Ownership or Operation	14 15 15 16 16 16 16 17 17
10 11 12 13 14 15 16 17 18 19 20	Compliance Certification Noncompliance Permit Shield Enforcement Permit Term Permit Renewal Reopening for Cause Duty to Provide Information Duty to Supplement Transfer of Ownership or Operation Property Rights	14 15 15 16 16 16 16 17 17 17
10 11 12 13 14 15 16 17 18 19 20 21 22 23	Compliance Certification  Noncompliance  Permit Shield  Enforcement  Permit Term  Permit Renewal  Reopening for Cause  Duty to Provide Information  Duty to Supplement  Transfer of Ownership or Operation  Property Rights  Inspection and Entry	14 15 15 16 16 16 16 17 17 17 17
10 11 12 13 14 15 16 17 18 19 20 21 22	Compliance Noncompliance Permit Shield Enforcement Permit Term Permit Renewal Reopening for Cause Duty to Provide Information Duty to Supplement Transfer of Ownership or Operation Property Rights Inspection and Entry Permit Availability	14 15 15 16 16 16 16 17 17 17 17 17
10 11 12 13 14 15 16 17 18 19 20 21 22 23	Compliance Certification  Noncompliance  Permit Shield  Enforcement  Permit Term  Permit Renewal  Reopening for Cause  Duty to Provide Information  Duty to Supplement  Transfer of Ownership or Operation  Property Rights  Inspection and Entry  Permit Availability  Severability Clause	14 15 15 16 16 16 16 17 17 17 17 17 17 18 18
10 11 12 13 14 15 16 17 18 19 20 21 22 23 24	Compliance Certification Noncompliance Permit Shield Enforcement Permit Term Permit Renewal Reopening for Cause Duty to Provide Information Duty to Supplement Transfer of Ownership or Operation Property Rights Inspection and Entry Permit Availability Severability Clause Emergency Conditions	14 15 15 16 16 16 16 17 17 17 17 17 18 18 18
10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25	Compliance Noncompliance Permit Shield Enforcement Permit Term Permit Renewal Reopening for Cause Duty to Provide Information Duty to Supplement Transfer of Ownership or Operation Property Rights Inspection and Entry Permit Availability Severability Clause Emergency Conditions Permit Deviation	14 15 15 16 16 16 16 17 17 17 17 17 18 18 18 19
10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26	Compliance Certification Noncompliance Permit Shield Enforcement Permit Term Permit Renewal Reopening for Cause Duty to Provide Information Duty to Supplement Transfer of Ownership or Operation Property Rights Inspection and Entry Permit Availability Severability Clause Emergency Conditions Permit Deviation Operational Flexibility	14 15 15 16 16 16 16 17 17 17 17 17 18 18 18 19 20
10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27	Compliance Certification Noncompliance Permit Shield Enforcement Permit Term Permit Renewal Reopening for Cause Duty to Provide Information Duty to Supplement Transfer of Ownership or Operation Property Rights Inspection and Entry Permit Availability Severability Clause Emergency Conditions Permit Deviation Operational Flexibility Modifications	14 15 16 16 16 16 17 17 17 17 17 18 18 18 19 20 20

# SPECIAL CONDITIONS FOR OPERATING PERMIT

## 1. PERMITTED ACTIVITIES

In accordance with the provisions of 310 CMR 7.00: Appendix C and applicable rules and regulations, the Permittee (hereinafter "Eastern Etching") is authorized to operate the air emission units as shown in Table 1 and exempt and insignificant activities as described in 310 CMR 7.00: Appendix C(5)(h) and (i). The units described in Table 1 are subject to the terms and conditions shown in Sections 4, 5, and 6 and to other terms and conditions as specified in this permit. Emissions from the exempt activities shall be included in the total facility emissions for the emission-based portion of the fee calculation described in 310 CMR 4.00 and this permit.

# **DESCRIPTION OF FACILITY AND OPERATIONS**

Eastern Etching is a manufacturer of metal nameplates, decals, dials, scales, and labels. Large metal sheets are painted using print rollers, silk screening, and/or spray guns, and some are chemically treated to create a unique surface effect. The sheets are then dye-stamped to form the final metal pieces. This facility also silk screens designs onto plastic substrates. The facility is not subject to the requirements of 40 CFR Part 64 Compliance Assurance Monitoring since it does not employ any control devices.

Eastern Etching has demonstrated by calculation to EPA Region 1 the facility potential to emit for HAP, toluene, and hydrochloric acid and submitted these calculations to them on July 30, 2009, October 7, 2009 and April 13, 2010. Based on these calculations, EPA Region 1 has concurred that Eastern Etching is not and has not been a major source of HAP since at least January 1, 2007. Accordingly, the facility is not subject to 40 CFR Part 63 Subpart MMMM. An emissions cap for HAP (< 10 tons/year single HAP; < 25 tons/year total HAP) is included in this Renewal Operating Permit application.

#### 2. EMISSION UNIT IDENTIFICATION

The following emission units (Table 1) are subject to and regulated by this operating permit:

Table 1						
EU#	Description of Emission Unit	EU Design Capacity	Pollution Control Device			
EU 4	Roller coat machine	2015 gallons varnish/yr 403 gallons thinner/yr	none			
EU 5 EU 6	Steinmesse & Stolberg Offset Printing Presses #1 & 2	239 gallons print ink/yr each	none			
EU 10 EU 11 EU 37	Silk Screening Machine #1; Svecia SM Silk Screening Machine #2; Fine Line Uniflex G2 N Silk Screening Machine #3; Svecia SM 650x900	612.2 x 10 <sup>6</sup> in <sup>2</sup> /yr substrate coated total	none			
EU 19	Paint Booth	4341 gallons paint/yr 2330 gallons thinner/yr	particulate filter mat			
EU 23-26	Degreasers; Work Station; Cleaners #1 - #4	n/a	none			

3. IDENTIFICATION OF EXEMPT ACTIVITIES

The following are considered exempt activities in accordance with the criteria contained in 310 CMR 7.00: Appendix C(5)(h):

Table 2	
Description of Current Exempt Activities	Reason
The list of current exempt activities is contained in the Operating Permit application and shall be updated by the Permittee to reflect changes at the facility over the permit term. An up-to-date copy of exempt activities list shall be kept on-site at the facility and a copy shall be submitted to the MassDEP's Regional Office. Emissions from these activities shall be reported on the annual emissions statement pursuant to 310 CMR 7.12	310 CMR 7.00:Appendix C(5)(h)

Facility Name: Eastern Etching & Manufacturing

Appl. #1-O-07-010; Trans. #W121335

Page 5 of 23

 4. APPLICABLE REQUIREMENTS
 A. EMISSION LIMITS AND RESTRICTIONS – The Permittee is subject to the emission limits/restrictions as contained in Table 3 as follows:

	Table 3						
EU#	Fuel or Raw Material	Pollutant	Emission Limits / Restrictions	Applicable Regulation and/or Approval No.			
EU 4 EU 5 EU 6	Varnish & thinner	VOC	No coating VOC content restrictions  If ≤ 1 ton VOC emitted per calendar month and if < 10 tons VOC emitted in any consecutive 12 month time period	310 CMR 7.18(11)(a)2.			
	Printing ink		Otherwise, the following limitations apply to the coatings applied (consistent with Regulation 310 CMR 7.18(1)(d)). If more than one emission limitation applies to any specific coating, then the coating shall comply with the least stringent. ≤ 10.3 lb VOC/GSA(1) ≤ 6.7 lb VOC/GSA for air dried or forced warm-air dried at temperatures ≤ 90°C ≤ 6.7 lb VOC/GSA for extreme performance coatings ≤ 5.1 lb VOC/GSA for all other coatings	Otherwise 310 CMR 7.18(11)(b) 310 CMR 7.18(1)(d)			
EU 10 EU 11 EU 37	Screening ink	VOC	$\leq$ 9000 lb VOC/year(rolling 12 month total) $\leq$ 612.2 x 10 $^6$ in $^2$ /year of substrate(rolling 12 month total) $\leq$ 10.0 lb VOC/gallon solids for acid resist coating	MassDEP Approval #1-P-96-020 (4/3/01) MassDEP Approval #1-P-96-021 (4/3/01) MassDEP Approval #1-P-01-027 (06/06/2001)			
		Opacity	≤ 10%				
EU 19	Paint & thinner	VOC Opacity	≤ 1.0 ton VOC/HAP emitted per calendar month and ≤ 9.9 tons VOC/HAP emitted in any consecutive 12 month time period 0 % at all times	MassDEP Approval #1-P-06-051 (12/8/06)			
EU 23-26	degreasing solvent	VOC (no halogens)	See "Special Terms and Conditions" in Section 5.	310 CMR 7.18(8)(a)			
Facility- Wide	any	HAP	$\leq$ 9.9 ton single HAP and $\leq$ 24.9 tons total HAPs emitted in any consecutive 12-month time period				
	any	Opacity	< 20%, except 20 to < 40% for $\leq$ 2 minutes during any one hour	310 CMR 7.06(1)(b)			

<sup>(1)</sup> Ib VOC/GSA = pounds VOC per gallon solids applied

B. COMPLIANCE DEMONSTRATION – The Permittee is subject to the monitoring/ testing, record-keeping, and reporting requirements as contained in Tables 4, 5, and 6 below and 310 CMR 7.00 Appendix C (9) and (10): and applicable requirements as contained in Table 3.

	Table 4						
EU#	Monitoring/Testing Requirements						
EU 4 EU 5 EU 6	<ul> <li>Eastern Etching shall</li> <li>In accordance with 310 CMR 7.18(11)(e), upon request of the MassDEP, perform or have performed tests to demonstrate compliance with 310 CMR 7.18(11). Testing shall be conducted in accordance with EPA Method 24 and/or Method 25 as described in CFR Title 40 Part 60, or by other methods approved by the MassDEP and EPA.</li> </ul>						
EU 19	Eastern Etching shall  2) In accordance with MassDEP Approval #1-P-06-051 (12/8/06), upon request of the MassDEP, perform or have performed tests to demonstrate compliance with 310 CMR 7.18(11). Testing shall be conducted in accordance with EPA Method 24 and/or Method 25 as described in CFR Title 40 Part 60, or by other methods approved by the MassDEP and EPA.						
EU 23-26	Eastern Etching shall  3) In accordance with 310 CMR 7.18(8)(h), upon request of the MassDEP, perform or have performed tests to demonstrate compliance with 310 CMR 7.18(8).						
Facility- Wide	<ul> <li>Eastern Etching shall</li> <li>In accordance with 310 CMR 7.13 Stack Testing, conduct stack testing for any air contaminant, upon request by the MassDEP, in accordance with the applicable procedures specified in 40 CFR 60 Appendix A, or other method if approved by the MassDEP and EPA</li> <li>In accordance with 310 CMR 7.00 Appendix C(9)(b), compliance with the allowable visible/opacity emission limit shall be determined in accordance with EPA Method 9, as specified in 40 CFR 60, Appendix A.</li> </ul>						
	<ul> <li>Monitor operations such that information may be compiled for the annual preparation of a Source Registration/Emission Statement Form as required by 310 CMR 7.12.</li> <li>In accordance with 310 CMR 7.71(1) and Appendix C(9) establish and maintain data systems or record keeping practices (e.g. fuel use records, SF<sub>6</sub> usage documentation, Continuous Emissions Monitoring System) for greenhouse gas emissions to ensure compliance with the reporting provisions of M.G.L. c. 21N, the Climate Protection and Green Economy Act, St. 2008, c. 298, § 6. [State Only]</li> </ul>						

	Table 5
EU#	Record-keeping Requirements
EU 4 EU 5 EU 6	Eastern Etching shall  In accordance with 310 CMR 7.18(11)(a), 310 CMR 7.18(11)(c), and 310 CMR 7.00 Appendix C(10)(b), prepare and maintain daily records sufficient to document the following:  a. VOC mass emissions for each calendar month and for each 12-month period, and  b. compliance with an instantaneous averaging time, as stated in 310 CMR 7.18(2)(a).  Records kept to demonstrate compliance shall be kept on-site for five years and shall be made available to representatives of the MassDEP and EPA upon request. Such records shall include, but are not limited to:  a. identity, quantity, formulation and density of coatings used, and  b. identity, quantity, formulation and density of any diluent(s) and clean-up solvent(s) used, and  c. solids content of any coatings used, and  d. actual operational and emissions characteristics of the coating line and any appurtenant emissions capture and control equipment, and  e. quantity of product processed.
	2) In accordance with 310 CMR 7.00 Appendix C(10)(b), if VOC emissions for any calendar month are ≥ 1 ton or for any 12 month period are ≥ 10 tons, prepare and maintain daily records sufficient to demonstrate compliance with the emission limitations specified in 310 CMR 7.18(11)(b), documenting that all coating VOC emissions above the 1 ton and 10 ton thresholds are emitted from coatings that meet the VOC limits specified therein.
EU 10 EU 11 EU 37	Eastern Etching shall  3) In accordance with MassDEP Approvals #1-P-96-020 and #1-P-96-021 (4/3/01) and MassDEP Approval #1-P-01-027 (6/6/01), prepare and maintain daily records sufficient to demonstrate compliance with the 9000 lb/year VOC emission limit and the 612.2 X 106 in² / year substrate production limit specified therein (combined emissions / production from EU 10, EU 11, and EU 37). Such records shall minimally consist of the following:  a. identity, quantity, formulation and density of inks/coatings used, and  b. identity, quantity, formulation and density of any diluent(s) and clean-up solvent(s) used, and  c. solids content of any inks/coatings used, and  d. actual operational characteristics of the silk screen line,  e. actual emissions of the silk screen line, and  f. quantity of product processed.

	Table 5 (continued)
EU#	Record-keeping Requirements
EU 19	Eastern Etching shall In accordance with MassDEP Approval #1-P-06-051 (12/8/2006), maintain purchase records of coatings and surface preparation products on a monthly basis. The purchase records shall be summarized and include coating category, coating or coating component, and surface preparation product as identified on the container, the quantity of each coating or component, and surface preparation product, and the VOC content (in pounds per gallon) of each coating and surface preparation product, after mixing according to the manufacturer's instructions. Records shall be kept for five years, and be made available to representatives of the MassDEP upon request.
	5) In accordance with MassDEP Approval #1-P-06-051 (12/8/06) and 310 CMR 7.00 Appendix C(10)(b), prepare and maintain daily records sufficient to document the VOC mass emissions for each calendar month and for each 12-month period.
EU 23-26	Eastern Etching shall  6) In accordance with 310 CMR 7.18(8)(g) and 310 CMR 7.00 Appendix C(10)(b), prepare and maintain daily records sufficient to demonstrate continuous compliance. Records kept to demonstrate compliance shall be kept on site for three years and shall be made available to representatives of the MassDEP and EPA in accordance with the requirements of an approved compliance plan or upon request. Such records shall include, but are not limited to: [State Only]  a. identity, quantity, formulation and density of solvent(s) used;  b. quantity, formulation and density of all waste solvent(s) generated;  c. actual operational and performance characteristics of the degreaser and any  d. appurtenant emissions capture and control equipment, if applicable; and  e. any other requirements specified by the MassDEP in any approval(s) and/or order(s) issued to the person.
Facility Wide	<ul> <li>Eastern Etching shall</li> <li>7) In accordance with 310 CMR 7.00 Appendix C(10)(b), maintain records of all monitoring data and supporting information on-site for a period of at least five years from the date of the monitoring sample, measurement, report or initial operating permit application.</li> <li>8) In accordance with 310 CMR 7.12, maintain the records required to determine the nature and amounts of</li> </ul>
	<ul> <li>emissions from the facility.</li> <li>9) In accordance with 310 CMR 7.12(3)(b), retain copies of Source Registration and other information supplied to MassDEP to comply with 310 CMR 7.12 for five years from the date of submittal.</li> <li>10) In accordance with 310 CMR 7.71 (6) b. and c. retain at the facility for five years and make available to the MassDEP upon request copies of the documentation of the methodology and data used to quantify emissions. [State Only]</li> </ul>

	Table 6
EU#	Reporting Requirements
EU 10 EU 11 EU 37	Eastern Etching shall  1) In accordance with MassDEP Approvals #1-P-96-020 & #1-P-96-021 (4/3/2001) and #1-P-01-027 (6/6/2001), notify the MassDEP in writing of any changes in silk screening materials which contain a higher concentration of VOC that that which was used for the purpose of calculating the emission factor "1.47 x 10-5 lb VOC/in²" that applies to these emission units.
EU 23-26	Eastern Etching shall  2) In accordance with 310 CMR 7.18(8)(g), make available to the MassDEP and EPA upon request, records kept to demonstrate compliance.
Facility- Wide	Eastern Etching shall  3) In accordance with 310 CMR 7.12, submit a Source Registration/Emission Statement form to the MassDEP on an annual basis.
	4) In accordance with 310 CMR 7.00: Appendix C(10)(c). report a summary of all monitoring data and related supporting information to MassDEP at least every six months (January 30 and July 30 of each calendar year).
	5) In accordance with General Condition 10 of this Permit, submit Annual Compliance report to MassDEP and EPA by January 30 of each yeart.
	6) In accordance with 310 CMR 7.13(1)(d), submit to the MassDEP any stack test results for any air contaminant obtained from stack testing required by the MassDEP within such time as agreed to in the approved test protocol.
	7) In accordance with 310 CMR 7.00 Appendix C(5)(b)9., submit annually a certification that the facility is maintaining the required records to assure the facility is in compliance with the applicable requirements designated in this permit. (See Provision 10 in "GENERAL CONDITIONS FOR OPERATING PERMIT")
	8) In accordance with 310 CMR 7.00 Appendix C(10)(a), submit to the MassDEP any record relevant to this operating permit or to the emissions of any air contaminant from the facility within 30 days of the request by the MassDEP or EPA.
	9) In accordance with 310 CMR 7.00 Appendix C(10)(f), the Permittee shall report to the MassDEP's Regional Bureau of Waste Prevention all instances of deviations from permit requirements. (See Provision 25 in "GENERAL CONDITIONS FOR OPERATING PERMIT").
	10) In accordance with 310 CMR 7.71(5), by April 15 <sup>th</sup> , 2010 and April 15th of each year thereafter report emissions of greenhouse gases from stationary emissions sources including, but not limited to, emissions from factory stacks, manufacturing processes and vents, fugitive emissions, and other process emissions; and owned or leased motor vehicles when stationary source greenhouse gas emissions are greater than 5,000 short tons CO <sub>2</sub> e. Report greenhouse gas emissions electronically in a format that can be accommodated by the registry. [State Only]
	11) In accordance with 310 CMR 7.71(6), certify greenhouse gas emissions reports using a form provided by the MassDEP or the registry. [State Only]
	12) In accordance with 310 CMR 7.71(7), by December 31st of the applicable year submit to the MassDEP documentation of triennial verification of the greenhouse gas emissions report. [State Only]

- C. GENERAL APPLICABLE REQUIREMENTS The Permittee shall comply with all general applicable requirements contained in 310 CMR 7.00 et. seq. and 310 CMR 8.00 et. seq., when subject.
- D. REQUIREMENTS NOT CURRENTLY APPLICABLE The Permittee is currently not subject to the following requirements:

Table 7					
Regulation	Description/Reason				
310 CMR 7.16:	Facility employs fewer than 250 people.				
Reduction of Single Occupant Commuter Vehicle Use					
40 CFR 63 Subpart T: National Emission Standards	Not applicable				
for Halogenated Solvent Cleaning					
310 CMR 7.25: Consumer and Commercial Products	Not applicable				
40 CFR Part 64: Compliance Assurance Monitoring	Facility has no control devices				
40 CFR Part 63 Subpart MMMM	Since at least January 1, 2007, the facility has not been				
	and is not a major source of HAPs				

<u>5. SPECIAL TERMS AND CONDITIONS</u>
The Permittee is subject to the following special provisions that are not contained in Table 3, 4, 5, and 6:

	<b>T</b> 11 A
	Table 8
EU#	Special Terms and Conditions
EU 19	Eastern Etching shall     In accordance with MassDEP Approval #1-P-06-051 (12/8/2006), ensure that the spray guns utilize one of the following methods of spray application and be maintained and operated in accordance with the recommendations of the manufacturer:     a. Electrostatic spray application; or     b. High Volume Low Pressure (HVLP) spray application; or     c. Any other coating application method that achieves a transfer efficiency equivalent to electrostatic or HVLP spray application and is approved by the MassDEP in writing.
	2) In accordance with MassDEP Approval #1-P-06-051 (12/8/2006), ensure that spray guns are cleaned in a device that: minimizes solvent evaporation during the cleaning, rinsing, and draining operations; recirculates solvent during the cleaning operation so that the solvent is reused; and, collects spent solvent in a container with a tight-fitting cover so that it is available for proper disposal or recycling.
	3) In accordance with MassDEP Approval #1-P-06-051 (12/8/2006), ensure that the paint spray booth utilizes particulate filters that achieve particulate control efficiency of at least 99% by weight. Filter material shall be disposed in accordance with all applicable MassDEP regulations.
	4) In accordance with MassDEP Approval #1-P-06-051 (12/8/2006), ensure that the face velocity of air at the filter shall not exceed 200 feet per minute.
	<ul> <li>5) In accordance with MassDEP Approval #1-P-06-051 (12/8/2006), ensure that the paint spray booth has a stack conforming to the following criteria:</li> <li>a. The stack shall discharge vertically upwards;</li> <li>b. The stack shall not have rain protection of a type that restricts the vertical exhaust flow;</li> <li>c. The stack gas exit velocity shall be greater than 40 feet per second; and</li> <li>d. The minimum stack exit height shall be 35 feet above the ground or ten feet above roof level.</li> </ul>

	Table 8 (continued)
EU#	Special Terms and Conditions
EU 23-26	<ul> <li>Eastern Etching shall</li> <li>In accordance with 310 CMR 7.18(8)(a)1., ensure that the solvent used in any cold cleaning degreaser except as defined in 310 CMR 7.18(8)(a)1a-c shall have a vapor pressure that does not exceed 1.0 mm Hg measured at 20°C [State Only]</li> <li>In accordance with 310 CMR 7.18(8)(a)2, ensure that any leaks shall be repaired immediately, or the degrees a shall be about down. [State Only]</li> </ul>
	<ul> <li>8) In accordance with 310 CMR 7.18(8)(a)3, ensure that the following requirements apply unless the cold cleaning degreaser is a sink-like work area with a remote solvent reservoir with an open drain area less than 100 square centimeters: [State Only]</li> <li>a. Each cold cleaning degreaser is equipped with a cover that is designed to be easily operated with one hand;</li> <li>b. Each cold cleaning degreaser is equipped to drain clean parts so that, while draining, the cleaned parts are enclosed for 15 seconds or until dripping ceases, whichever is longer;</li> <li>c. Each cold cleaning degreaser is designed with: <ol> <li>a freeboard ratio of 0.75 or greater; or</li> <li>a water blanket (only if the solvent used is insoluble in and heavier than water); or</li> <li>an equivalent system of air pollution control which has been approved by the MassDEP and EPA;</li> <li>The covers of each cold cleaning degreaser are closed whenever parts are not being handled in the degreaser, or when the degreaser is not in use; and</li> <li>The drafts across the top of each cold cleaning degreaser are minimized such that when the cover is open the degreaser is not exposed to drafts greater than 40 meters per minute (1.5 miles per hour), as measured between one and two meters upwind at the same elevation as the tank lip.</li> </ol> </li> </ul>
	<ul> <li>9) In accordance with 310 CMR 7.18(8)(e), operate any solvent metal degreaser using procedures which minimize evaporative emissions and prohibit spills from the use of said degreaser. Such procedures include but are not limited to: [State Only]</li> <li>a. notification to operators of the performance requirements that must be practiced in the operation of the degreaser, including the permanent and conspicuous posting of labels in the vicinity of the degreaser detailing performance requirements; and</li> <li>b. storage of waste degreasing solvent in closed containers, and disposal or transfer of waste degreasing solvent to another party, in a manner such that less than 20% of the waste degreasing solvent by weight can evaporate into the atmosphere; and</li> <li>c. where applicable, supplying a degreasing solvent spray which is a continuous fluid stream (not a fine, atomized or shower type spray) at a pressure which does not exceed ten pounds per square inch as measured at the pump outlet, and use any such spray within the confines of the degreaser.</li> <li>10) In accordance with 310 CMR 7.18(8)(f), maintain instantaneous and continuous compliance at all times.</li> </ul>
	[State Only]

# 6. ALTERNATIVE OPERATING SCENARIOS

The permittee did not request alternative operating scenarios in its operating permit application.

# 7. EMISSIONS TRADING

- (a). Intra-facility emission trading
  - The facility did not request intra-facility emissions trading in its operating permit application.
- (b). Inter-facility emission trading

  The facility did not request inter-facility emissions trading in its operating permit application.

# 8. COMPLIANCE SCHEDULE

The Permittee has indicated that the facility is in compliance and shall remain in compliance with the applicable requirements contained in Sections 4 and 5.

In addition, the Permittee shall comply with any applicable requirements that become effective during the permit term.

# **GENERAL CONDITIONS FOR OPERATING PERMITS**

#### FEES

The Permittee has paid the permit application processing fee and shall pay the annual compliance fee in accordance with the fee schedule pursuant to 310 CMR 4.00.

#### 10. COMPLIANCE CERTIFICATION

All documents submitted to the MassDEP shall contain certification by the responsible official of truth, accuracy, and completeness. Such certification shall be in compliance with 310 CMR 7.01(2) and contain the following language:

"I certify that I have personally examined the foregoing and am familiar with the information contained in this document and all attachments and that, based on my inquiry of those individuals immediately responsible for obtaining the information, I believe that the information is true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including possible fines and imprisonment."

The "Operating Permit Reporting Kit" contains instructions and the Annual Compliance Report and Certification and the Semi-Annual Monitoring Summary Report and Certification. The "Operating Permit Reporting Kit" is available to the Permittee via the MassDEP's web site, http://www.mass.gov/dep/air/approvals/aqforms.htm#op.

A. Annual Compliance Report and Certification
The Responsible Official shall certify, annually for the calendar year, that the
facility is in compliance with the requirements of this Operating Permit. The report
shall be postmarked or delivered by January 30 to the MassDEP and to the Air
Compliance Clerk, U.S. Environmental Protection Agency - New England Region.
The report shall be submitted in compliance with the submission requirements
below.

The compliance certification and report shall describe:

- 1) the terms and conditions of the Permit that are the basis of the certification;
- 2) the current compliance status and whether compliance was continuous or intermittent during the reporting period;
- the methods used for determining compliance, including a description of the monitoring, record keeping, and reporting requirements and test methods; and
- 4) any additional information required by the MassDEP to determine the compliance status of the source.
- B. Semi-Annual Monitoring Summary Report and Certification
  The Responsible Official shall certify, semi-annually on the calendar year, that the
  facility is in compliance with the requirements of this Permit. The report shall be
  postmarked or delivered by January 30 and July 30 to the MassDEP. The report
  shall be submitted in compliance with the submission requirements below.

The compliance certification and report shall describe:

- 1) the terms and conditions of the Permit that are the basis of the certification;
- 2) the current compliance status during the reporting period;
- 3) the methods used for determining compliance, including a description of the monitoring, record keeping, and reporting requirements and test methods:
- 4) whether there were any deviations during the reporting period;
- 5) if there are any outstanding deviations at the time of reporting, and the Corrective Action Plan to remedy said deviation;
- 6) whether deviations in the reporting period were previously reported;
- 7) if there are any outstanding deviations at the time of reporting, the proposed date of return to compliance;
- 8) if the deviations in the reporting period have returned to compliance and date of such return to compliance; and
- 9) any additional information required by the MassDEP to determine the compliance status of the source.

## 11. NONCOMPLIANCE

Any noncompliance with a permit condition constitutes a violation of 310 CMR 7.00: Appendix C and the Clean Air Act, and is grounds for enforcement action, for Permit termination or revocation, or for denial of an Operating Permit renewal application by the MassDEP and/or EPA. Noncompliance may also be grounds for assessment of administrative or civil penalties under M.G.L. c.21A, §16 and 310 CMR 5.00; and civil penalties under M.G.L. c.111, §142A and 142B. This Permit does not relieve the Permittee from the obligation to comply with any other provisions of 310 CMR 7.00 or the Act, or to obtain any other necessary authorizations from other governmental agencies, or to comply with all other applicable Federal, State, or Local rules and regulations, not addressed in this Permit.

# 12. PERMIT SHIELD

- A. This facility has a permit shield provided that it operates in compliance with the terms and conditions of this Permit. Compliance with the terms and conditions of this Permit shall be deemed compliance with all applicable requirements specifically identified in Sections 4, 5, 6, and 7, for the emission units as described in the Permittee's application and as identified in this Permit.
  - Where there is a conflict between the terms and conditions of this Permit and any earlier approval or Permit, the terms and conditions of this Permit control.
- B. The MassDEP has determined that the Permittee is not currently subject to the requirements listed in Section 4, Table 7.
- C. Nothing in this Permit shall alter or affect the following:
  - 1) the liability of the source for any violation of applicable requirements prior to or at the time of Permit issuance.

- the applicable requirements of the Acid Rain Program, consistent with 42 U.S.C. §7401, §408(a); or
- 3) the ability of EPA to obtain information under 42 U.S.C. §7401, §114 or §303 of the Act.

#### 13. ENFORCEMENT

The following regulations found at 310 CMR 7.02(8)(h) Table 6 for wood fuel, 7.04(9), 7.05(8), 7.09 (odor), 7.10 (noise), 7.18(1)(b), 7.21, 7.22, 7.70 and any condition(s) designated as "state only" are not federally enforceable because they are not required under the Act or under any of its applicable requirements. These regulations and conditions are not enforceable by the EPA. Citizens may seek equitable or declaratory relief to enforce these regulations and conditions pursuant to Massachusetts General Law Chapter 214, Section 7A

All other terms and conditions contained in this Permit, including any provisions designed to limit a facility's potential to emit, are enforceable by the MassDEP, EPA and citizens as defined under the Act.

A Permittee shall not claim as a defense in an enforcement action that it would have been necessary to halt or reduce the permitted activity in order to maintain compliance with the conditions of this Permit.

## 14. PERMIT TERM

This Permit shall expire on the date specified on the cover page of this Permit, which shall not be later than the date 5 years after issuance of this Permit.

Permit expiration terminates the Permittee's right to operate the facility's emission units, control equipment or associated equipment covered by this Permit, unless a timely and complete renewal application is submitted at least 6 months before the expiration date.

## 15. PERMIT RENEWAL

Upon the MassDEP's receipt of a complete and timely application for renewal, this facility may continue to operate subject to final action by the MassDEP on the renewal application.

In the event the MassDEP has not taken final action on the Operating Permit renewal application prior to this Permit's expiration date, this Permit shall remain in effect until the MassDEP takes final action on the renewal application, provided that a timely and complete renewal application has been submitted in accordance with 310 CMR 7.00: Appendix C(13).

# 16. REOPENING FOR CAUSE

This Permit may be modified, revoked, reopened, and reissued, or terminated for cause by the MassDEP and/or EPA. The responsible official of the facility may request that the MassDEP terminate the facility's Operating Permit for cause. The MassDEP will reopen and amend this Permit in accordance with the conditions and procedures under 310 CMR 7.00: Appendix C(14).

Eastern Etching & Manufacturing Appl. #1-O-07-010; Trans. #W121335 Page 17 of 23

The filing of a request by the Permittee for an Operating Permit revision, revocation and reissuance, or termination, or a notification of a planned change or anticipated noncompliance does not stay any Operating Permit condition.

## 17. DUTY TO PROVIDE INFORMATION

Upon the MassDEP's written request, the Permittee shall furnish, within a reasonable time, any information necessary for determining whether cause exists for modifying, revoking and reissuing, or terminating the Permit, or to determine compliance with the Permit. Upon request, the Permittee shall furnish to the MassDEP copies of records that the Permittee is required to retain by this Permit.

### 18. DUTY TO SUPPLEMENT

The Permittee, upon becoming aware that any relevant facts were omitted or incorrect information was submitted in the permit application, shall promptly submit such supplementary facts or corrected information. The Permittee shall also provide additional information as necessary to address any requirements that become applicable to the facility after the date a complete renewal application was submitted but prior to release of a draft permit.

The Permittee shall promptly, on discovery, report to the MassDEP a material error or omission in any records, reports, plans, or other documents previously provided to the MassDEP.

# 19. TRANSFER OF OWNERSHIP OR OPERATION

This Permit is not transferable by the Permittee unless done in accordance with 310 CMR 7.00: Appendix C(8)(a). A change in ownership or operation control is considered an administrative permit amendment if no other change in the Permit is necessary and provided that a written agreement containing a specific date for transfer of Permit responsibility, coverage and liability between current and new Permittee, has been submitted to the MassDEP.

### 20. PROPERTY RIGHTS

This Permit does not convey any property rights of any sort, or any exclusive privilege.

#### 21. INSPECTION AND ENTRY

Upon presentation of credentials and other documents as may be required by law, the Permittee shall allow authorized representatives of the MassDEP, and EPA to perform the following:

- A. enter upon the Permittee's premises where an operating permit source activity is located or emissions-related activity is conducted, or where records must be kept under the conditions of this Permit;
- B. have access to and copy, at reasonable times, any records that must be kept under the conditions of this Permit;

- inspect at reasonable times any facilities, equipment (including monitoring and control equipment), practices, or operations regulated or required under this Permit; and
- D. Sample or monitor at reasonable times any substances or parameters for the purpose of assuring compliance with the Operating Permit or applicable requirements as per 310 CMR 7.00 Appendix C(3)(q)(12).

### 22. PERMIT AVAILABILITY

The Permittee shall have available at the facility, at all times, a copy of the materials listed under 310 CMR 7.00: Appendix C(10)(e) and shall provide a copy of the Operating Permit, including any amendments or attachments thereto, upon request by the MassDEP or EPA.

# 23. SEVERABILITY CLAUSE

The provisions of this Permit are severable, and if any provision of this Permit, or the application of any provision of this Permit to any circumstances, is held invalid, the application of such provision to other circumstances, and the remainder of this Permit, shall not be affected thereby.

### 24. EMERGENCY CONDITIONS

The Permittee shall be shielded from enforcement action brought for noncompliance with technology based<sup>1</sup> emission limitations specified in this Permit as a result of an emergency<sup>2</sup>. In order to use emergency as an affirmative defense to an action brought for noncompliance, the Permittee shall demonstrate the affirmative defense through properly signed, contemporaneous operating logs, or other relevant evidence that:

- A. an emergency occurred and that the Permittee can identify the cause(s) of the emergency;
- B. the permitted facility was at the time being properly operated;
- C. during the period of the emergency, the Permittee took all reasonable steps as expeditiously as possible, to minimize levels of emissions that exceeded the emissions standards, or other requirements in this Permit; and

<sup>&</sup>lt;sup>1</sup> Technology based emission limits are those established on the basis of emission reductions achievable with various control measures or process changes (e.g., a new source performance standard) rather than those established to attain health based air quality standards.

<sup>&</sup>lt;sup>2</sup> An "emergency" means any situation arising from sudden and reasonably unforeseeable events beyond the control of the source, including acts of God, which situation would require immediate corrective action to restore normal operation, and that causes the source to exceed a technology based limitation under the Permit, due to unavoidable increases in emissions attributable to the emergency. An emergency shall not include noncompliance to the extent caused by improperly designed equipment, lack of preventative maintenance, careless or improper operations, operator error or decision to keep operating despite knowledge of any of these things.

D. the Permittee submitted notice of the emergency to the MassDEP within two (2) business days of the time when emission limitations were exceeded due to the emergency. This notice must contain a description of the emergency, any steps taken to mitigate emission, and corrective actions taken.

If an emergency episode requires immediate notification to the Bureau of Waste Site Cleanup/Emergency Response, immediate notification to the appropriate parties should be made as required by law.

#### 25. PERMIT DEVIATION

Deviations are instances where any permit condition is violated and not reported as an emergency pursuant to section 24 of this Permit. Reporting a permit deviation is not an affirmative defense for action brought for noncompliance. Any reporting requirements listed in Table 6. of this Operating Permit shall supersede the following deviation reporting requirements, if applicable.

The Permittee shall report to the MassDEP's Regional Bureau of Waste Prevention the following deviations from permit requirements, by telephone, fax or electronic mail (e-mail), within three (3) days of discovery of such deviation:

- A. Unpermitted pollutant releases, excess emissions or opacity exceedances measured directly by CEMS/COMS, by EPA reference methods or by other credible evidence, which are ten percent (10%) or more above the emission limit.
- B. Exceedances of parameter limits established by your Operating Permit or other approvals, where the parameter limit is identified by the Permit or approval as surrogate for an emission limit.
- C. Exceedances of Permit operational limitations directly correlated to excess emissions.
- D. Failure to capture valid emissions or opacity monitoring data or to maintain monitoring equipment as required by statutes, regulations, your Operating Permit, or other approvals.
- E. Failure to perform QA/QC measures as required by your Operating Permit or other approvals for instruments that directly monitor compliance.

For all other deviations, three (3) day notification is waived and is satisfied by the documentation required in the subsequent Semi-Annual Monitoring Summary and Certification. Instructions and forms for reporting deviations are found in the MassDEP Bureau of Waste Prevention Air Operating Permit Reporting Kit, which is available to the Permittee via the MassDEP's web site, <a href="http://www.mass.gov/dep/air/approvals/aqforms.htm#op">http://www.mass.gov/dep/air/approvals/aqforms.htm#op</a>.

This report shall include the deviation, including those attributable to upset conditions as defined in the Permit, the probable cause of such deviations, and the corrective actions or preventative measures taken.

Eastern Etching & Manufacturing Appl. #1-O-07-010; Trans. #W121335 Page 20 of 23

Deviations that were reported by telephone, fax or electronic mail (e-mail) within 3 days of discovery, said deviations shall also be submitted in writing via the Operating Permit Deviation Report to the regional Bureau of Waste Prevention within ten (10) days of discovery. For deviations, which do not require 3-day verbal notification, follow-up reporting requirements are satisfied by the documentation required in the aforementioned Semi-Annual Monitoring Summary and Certification.

# 26. OPERATIONAL FLEXIBILITY

The Permittee is allowed to make changes at the facility consistent with 42 U.S.C. §7401, §502(b)(10) not specifically prohibited by the Permit and in compliance with all applicable requirements provided the Permittee gives the EPA and the MassDEP written notice fifteen days prior to said change; notification is not required for exempt activities listed at 310 CMR 7.00: Appendix C(5)(h) and (i). The notice shall comply with the requirements stated at 310 CMR 7.00: Appendix C(7)(a) and will be appended to the facility's Permit. The permit shield allowed for at 310 CMR 7.00: Appendix C(12) shall not apply to these changes.

# **27. MODIFICATIONS**

- A. Administrative Amendments The Permittee may make changes at the facility which are considered administrative amendments pursuant to 310 CMR 7.00: Appendix C(8)(a)1., provided they comply with the requirements established at 310 CMR 7.00: Appendix C(8)(b).
- B. Minor Modifications The Permittee may make changes at the facility which are considered minor modifications pursuant to 310 CMR 7.00: Appendix C(8)(a)2., provided they comply with the requirements established at 310 CMR 7.00: Appendix C(8)(d).
- C. Significant Modifications The Permittee may make changes at the facility which are considered significant modifications pursuant to 310 CMR 7.00: Appendix C(8)(a)3., provided they comply with the requirements established at 310 CMR 7.00: Appendix C(8)(c).
- D. No permit revision shall be required, under any approved economic incentives program, marketable permits program, emission trading program and other similar programs or processes, for changes that are provided in this Operating Permit. A revision to the Permit is not required for increases in emissions that are authorized by allowances acquired pursuant to the Acid Rain Program under Title IV of the Act, provided that such increases do not require an Operating Permit revision under any other applicable requirement.

## 28. OZONE DEPLETING SUBSTANCES

This section contains air pollution control requirements that are applicable to this facility, and the United States Environmental Protection Agency enforces these requirements.

A. The Permittee shall comply with the standards for labeling of products using ozone-depleting substances pursuant to 40 CFR Part 82, Subpart E:

- All containers containing a class I or class II substance that is stored or transported, all products containing a class I substance, and all products directly manufactured with a class I substance must bear the required warning statement if it is being introduced into interstate commerce pursuant to 40 CFR 82.106.
- 2) The placement of the required warning statement must comply with the requirements of 40 CFR 82.108.
- 3) The form of the label bearing the required warning statement must comply with the requirements of 40 CFR 82.110.
- 4) No person may modify, remove or interfere with the required warning statement except as described in 40 CFR 82.112.
- B. The Permittee shall comply with the standards for recycling and emissions reduction pursuant to 40 CFR Part 82, Subpart F, except as provided for motor vehicle air conditioners (MVAC) in Subpart B:
  - 1) Persons opening appliances for maintenance, service, repair or disposal must comply with the required practices of 40 CFR 82.156.
  - 2) Equipment used during the maintenance, service, repair or disposal of appliances must comply with the standards for recycling and recovery equipment of 40 CFR 82.158.
  - 3) Persons performing maintenance, service, repair or disposal of appliances must be certified by an approved technician certification program pursuant to 40 CFR 82.161.
  - 4) Persons disposing of small appliances, MVACs and MVAC-like appliances (as defined in 40 CFR 82.152) must comply with recordkeeping requirements of 40 CFR 82.166.
  - 5) Persons owning commercial or industrial process refrigeration equipment must comply with the leak repair equipment requirements of 40 CFR 82.156.
  - 6) Owners/operators of appliances normally containing 50 or more pounds of refrigerant must keep records of refrigerant purchased and added to such appliances pursuant to 40 CFR 82.166.
- C. If the Permittee manufactures, transforms, imports or exports a class I or class II substance, the Permittee is subject to all the requirements as specified in 40 CFR Part82, Subpart A, "Production and Consumption Controls".
- D. If the Permittee performs a service on motor (fleet) vehicles when this service involves ozone-depleting substance refrigerant (or regulated substitute substance) in the motor vehicle air conditioner (MVAC), the permittee is subject to all the applicable requirements as specified in 40 CFR Part 82, Subpart B, "Servicing of Motor Vehicle Air Conditioners". The term "motor vehicle" as used in Subpart B does not include a vehicle in which final assembly of the vehicle has not been completed. The term "MVAC" as used in Subpart B does not include the air-tight sealed refrigeration system used as refrigerated cargo or system used on passenger buses using HCFC-22 refrigerant.

Eastern Etching & Manufacturing Appl. #1-O-07-010; Trans. #W121335 Page 22 of 23

E. The Permittee shall be allowed to switch from any ozone-depleting substance to any alternative that is listed in the Significant New Alternatives Program (SNAP) promulgated pursuant to 40 CFR Part 82, Subpart G, "Significant New Alternatives Policy Program".

# 29. PREVENTION OF ACCIDENTAL RELEASES

This section contains air pollution control requirements that are applicable to this facility, and the United States Environmental Protection Agency enforces these requirements.

Your facility is subject to the requirements of the General Duty Clause, under 112(r)(1) of the CAA Amendments of 1990. This clause specifies that owners or operators of stationary sources producing, processing, handling or storing a chemical in any quantity listed in 40 CFR Part 68 or any other extremely hazardous substance have a general duty to identify hazards associated with these substances and to design, operate and maintain a safe facility, in order to prevent releases and to minimize the consequences of accidental releases which may occur.

# 30. APPEAL CONDITIONS FOR OPERATING PERMIT

This Permit is an action of the MassDEP. If you are aggrieved by this action, you may request an adjudicatory hearing within 21 days of issuance of this Permit. In addition, any person who participates in any public participation process required by the Federal Clean Air Act, 42 U.S.C. §7401, §502(b)(6) or under 310 CMR 7.00: Appendix C(6), with respect to the MassDEP's final action on operating permits governing air emissions, and who has standing to sue with respect to the matter pursuant to federal constitutional law, may initiate an adjudicatory hearing pursuant to Chapter 30A, and may obtain judicial review, pursuant to Chapter 30A, of a final decision therein.

If an adjudicatory hearing is requested, the facility must continue to comply with all existing federal and state applicable requirements to which the facility is currently subject, until a final decision is issued in the case or the appeal is withdrawn. During this period, the application shield shall remain in effect, and the facility shall not be in violation of the Act for operating without a Permit.

Under 310 CMR 1.01(6)(b), the request must state clearly and concisely the facts which are the grounds for the request, and the relief sought. Additionally, the request must state why the Permit is not consistent with applicable laws and regulations.

The hearing request along with a valid check payable to The Commonwealth of Massachusetts in the amount of one hundred dollars (\$100.00) must be mailed to:

The Commonwealth of Massachusetts Department of Environmental Protection P.O. Box 4062 Boston, MA 02211

The request will be dismissed if the filing fee is not paid unless the appellant is exempt or granted a waiver as described below.

The filing fee is not required if the appellant is a city or town (or municipal agency) county, or district of the Commonwealth of Massachusetts, or a municipal housing authority.

The MassDEP may waive the adjudicatory hearing filing fee for a person who shows that paying the fee will create an undue financial hardship. A person seeking a waiver must file, together with the hearing request as provided above, an affidavit setting forth the facts believed to support the claim of undue financial hardship.